

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 21-13042 (JNP)

Marjorie Hennessey  
198 Highland Avenue  
Vineland, NJ 08361-7817

Monthly Payment: \$462.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$462.00	01/27/2022	\$462.00	03/03/2022	\$462.00	04/04/2022	\$462.00
05/04/2022	\$462.00	06/01/2022	\$462.00	07/01/2022	\$462.00	08/01/2022	\$462.00
08/29/2022	\$462.00	10/03/2022	\$462.00	10/28/2022	\$462.00	11/04/2022	\$462.00
12/05/2022	\$462.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARJORIE HENNESSEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$3,310.00	\$3,310.00	\$0.00	\$2,757.15
1	BANK OF AMERICA, N.A.	33	\$7,150.88	\$412.32	\$6,738.56	\$0.00
2	BEST BUY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$6,166.67	\$355.57	\$5,811.10	\$0.00
4	JPMORGAN CHASE BANK, N.A.	33	\$5,905.91	\$340.53	\$5,565.38	\$0.00
5	SYNCHRONY BANK	33	\$949.20	\$54.73	\$894.47	\$0.00
6	DELL FINANCIAL SERVICES, LLC	33	\$1,180.65	\$68.08	\$1,112.57	\$0.00
7	DISCOVER BANK	33	\$10,944.52	\$631.05	\$10,313.47	\$0.00
8	HYUNDAI LEASE TITLING TRUST	28	\$0.00	\$0.00	\$0.00	\$0.00
9	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MONROE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,998.11	\$288.19	\$4,709.92	\$0.00
12	SYNCHRONY BANK	33	\$245.95	\$14.18	\$231.77	\$0.00
13	ROCKET MORTGAGE, LLC	24	\$2,296.61	\$2,296.61	\$0.00	\$0.00
14	LVNV FUNDING, LLC	33	\$669.05	\$38.58	\$630.47	\$0.00
15	LVNV FUNDING, LLC	33	\$1,333.12	\$76.87	\$1,256.25	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	WAWA CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$638.65	\$36.82	\$601.83	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$1,430.93	\$82.51	\$1,348.42	\$0.00
22	CITIBANK, N.A.	33	\$994.99	\$57.37	\$937.62	\$0.00
23	SYNCHRONY BANK	33	\$3,337.93	\$192.47	\$3,145.46	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
05/01/2021	2.00	\$350.00
07/01/2021	58.00	\$462.00
05/01/2026	Projected end of plan	

Total payments received this period:	\$6,006.00
Total paid to creditors this period:	\$2,757.15
Undistributed Funds on Hand:	\$422.27
Arrearages:	(\$462.00)
Attorney:	MOSHE ROTHENBERG, ESQUIRE